

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 06/12/2013		2. ORDER NUMBER GST0213CJ0030		3. CONTRACT NUMBER GS00Q09BGD0019		4. ACT NUMBER A21756304	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A02VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ/PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DRIVE MCLEAN, VA 22102-4904 United States (703) 902-5000				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 2 Rick Yao (b) (4) New York, NY 10278 United States (212) 264-8345		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. P.O. BOX 8500 (S-2725) PHILADELPHIA, PA 19178-2725 United States		13. SHIP TO (Consignee address, zip code and telephone no.) (b) (4) SFAE C3T NS, 6007 Combat Drive Aberdeen Proving Grounds, MD 21005 United States (443) 395-1125			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (4) Aberdeen Proving Grounds, MD 21005 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Nicole Vuong GSA Region 2 (b) (4) Picatinny Arsenal, NJ 07806 United States (973) 724-2921					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/16/2014		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
The above cited order is hereby awarded as follows:							
1. In response to RFQ #ID02130002, and in accordance with the attached full text of Task Order # GST0213CJ0030, to Booz Allen Hamilton Inc. (BAH) under GSA Alliant GWAC, Contract # GS00Q09BGD0019. The period of performance for this effort shall be for one year from notice to proceed (NTP), with (4) one-year option period, if exercised. All terms and conditions of the contractor's proposal, dated 03/29/2013 and 05/08/2013, Technical and Discounted Price Proposal, respectively, shall be incorporated into this award. BP:\$28,730,466.69 OP1 (b) (4) OP2 OP3 OP4 Total:\$133,811,965.67							
2. This Task Order awarded is a Time & Materials effort to provide the office of the U.S Army, Project Manager Tactical Radios (PM TR) on full range programmatic, technical, and sustainment Information Technology (IT) support services necessary to assist PM TR and associated Product Management offices in their mission to procure and field tactical radio network communications systems while applying sound program management and acquisition techniques to meet cost, schedule, and performance requirements, at the least amount of risk.							

(b) (4)

6/12/2013

All services under the task order shall be provided in accordance with the Performance Based Statement of Work (PBSOW) of the attached Task Order #GST0213CJ0030, herein;

3. The total awarded NTE amount for the base period of 12 months is as follows:

CLIN 0001 Labor T&M NTE: (b) (4)
CLIN 0002 Labor Overtime T&M NTE: (b) (4)
CLIN 0003 Materials T&M NTE: (b) (4)
CLIN 0004 Travel T&M NTE: (b) (4)

Total awarded amount NTE: \$28,730,466.69

4. The funding placed on this task order; \$11,452,194.17 is allocated as follows:

CLIN 0001 Labor T&M NTE:

SLIN 0001a -HMS Labor
By: (b) (4)

SLIN 0001b -MNVR Labor
By: (b) (4)

SLIN 0001c -TR Labor
By: (b) (4)

SLIN 0001d -NS Labor
By: (b) (4)

SLIN 0001e -AMF Labor
By: (b) (4)

CLIN 0002 Labor Overtime T&M NTE
SLIN 0002a -HMS OT
By: (b) (4)

SLIN 0002b -MNVR OT
By: (b) (4)

SLIN 0002c -TR OT
By: (b) (4)

SLIN 0002d -NS OT
By: (b) (4)

SLIN 0002e -AMF OT
By: (b) (4)

CLIN 0003 Materials T&M NTE

SLIN 0003a -HMS Materials
By: (b) (4)

SLIN 0003b -MNVR Materials
By: (b) (4)

SLIN 0003c -TR Materials
By: (b) (4)

SLIN 0003d -NS Materials
By: (b) (4)

SLIN 0003e -AMF Materials
By: (b) (4)

CLIN 0004 Travel T&M NTE
SLIN 0004a -HMS Travel
By: (b) (4)

SLIN 0004b -MNVR Travel
By: (b) (4)

SLIN 0004c -TR Travel
By: (b) (4)

SLIN 0004d -NS Travel
By: (b) (4)

SLIN 0004e -AMF Travel
By: (b) (4)

(b) (4)

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TOTAL
By (b) (4) To: \$11,452,194.17

The total balance of outstanding funds per line item is as follows:

CLIN 0001 Labor T&M NTE: (b) (4)
CLIN 0002 Labor Overtime T&M NTE: (b) (4)
CLIN 0003 Materials T&M NTE: (b) (4)
CLIN 0004 Travel T&M NTE: (b) (4)
Total: \$17,278,272.52

Of the Total NTE (b) (4) is incrementally funded, leaving a remaining balance of (b) (4) to be funded.

8. The Base Period of Performance (POP) of this Order commences 06/17/2013 through 06/16/2014.

POP

06/17/2013-06/16/2014 Base Year
06/17/2014-06/16/2015 Option Period 1, if exercised
06/17/2015-06/16/2016 Option Period 2, if exercised
06/17/2016-06/16/2017 Option Period 3, if exercised
06/17/2017-06/16/2018 Option Period 4, if exercised

All terms and conditions of PBSOW# GST0213CJ0030 shall be incorporated into this award.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Alliant Support - Base Year	1	lot	\$11,452,194.17	\$11,452,194.17

21. RECEIVING OFFICE (Name, symbol and telephone no.) Product Management Office Network Systems, (443) 395-1125			TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.	GRAND TOTAL	\$11,452,194.17
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support	25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Rick Yao	26B. TELEPHONE NO. (212) 264-8345	
		26C. SIGNATURE Rick Yao 06/12/2013	(b) (6)	
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)	

(b) (4)

6/12/2013